GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BCWD - Payment for an amount of Rs.5,231/- Towards Rental and Call charges of Cell Phones used by the officers of this Department for the official purpose for the period from 23.02.2019 to 22.03.2019 & 05.02.2019 to 04.03.2019 - Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No.207 **Dated:12.06.2019**

Read the following:

1) G.O.Rt.No.2, Information Technology & Communications Department, Dated:04.01.2011.
2) Bills received in email from Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyderabad, Bills No:872907836,872907842, 872907834,872907840,879207834,879207835&879207840 dt:24.03.2019. 839953970,839886025,839886868,839722684&839722683dated: 06.03.2019.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,231/- (Rupees Five Thousand Two hundred and Thirty One Only) towards Rental and Call charges of Cell Phones used by the officers of B.C.Welfare Department for official purpose during the period 23.02.2019 to 22.03.2019 & 05.02.2019 to 04.03.2019.

2. The expenditure sanctioned in para (1) above shall be debited to the head of account "2251-Secretariat Social Services, 090-Secretariat, SH (17) – BC Welfare Department, 130- Office Expenses, 131- Service Postage Telegram and Telephone Charges".

3. The Backward Classes Welfare (Claims) Department is requested to credit the amount into Bank Account of "Bharti Airtel Ltd, Begumpet, Hyderabad", ICICI Bank Limited, Rajbhavan Road, Hyderabad, A/C No.000805002144 for settlement of the Bill.

4. This order does not require the concurrence of Finance Department, under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RAMA MOHAN RAO
DEPUTY SECRETARY TO GOVERNMENT

To
The Bharti Airtel Ltd., Splendid Towers,
Opp. Begumpet Police Station, Begumpet, Hyderabad-500016.

Copy to:
The Backward Classes Welfare (Claims) Department,
The Deputy Pay & Accounts Officer,
AP Secretariat Branch, Velagapudi.
Sf/ Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER

(Annexure to G.O.Rt.No.207, BC Welfare (OP) Department, Dated:12.06.2019)

STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY THE OFFICERS IN B.C. WELFARE DEPARTMENT FOR THE MONTH OF

March, 2019

Sl. No.	Designation	Cell phone No.	Bill Amount	Ceiling Limit	Amount payable	Excess Amount Incurred
1.	Deputy Secretary to Government	9100997188	294.42	1375.00	294.42	0
2.	Assistant Secretary to Government	9100997187	294.42	625.00	294.42	0
3.	Assistant Secretary to Govt.,	9849904642	631.30	625.00	625.00	6.30
4.	PS to Prl. Secretary to Govt.,	9121101932	181.08	625.00	181.08	0
5.	Section Officer (OP)	9989337396	588.82	625.00	588.82	0
6.	Section Officer (A)	9866894633	588.82	625.00	588.82	0
7.	Section Officer (E)	9989337394	588.82	625.00	588.82	0
8.	Section Officer (F)	9849383920	303.14	625.00	303.14	0
9.	Section Officer (B)	8008455993	588.82	625.00	588.82	0
10.	Section Officer (D)	9704034422	588.82	625.00	588.82	0
11.	Section Officer (C)	9704034433	588.82	625.00	588.82	0
		TOTAL PAYBLE			**5230.98**	
Rounded to :Rs.5231						

(Rupees Five Thousand Two hundred and Thirty One only)

K.RAMA MOHAN RAO
DEPUTY SECRETARY TO GOVERNMENT